

Forester's Falls, Ont.

April 23/75

It was moved by Jack Bell seconded by Barrie Ross that council endorse the Resolution No. 75-194 of the Corporation of the Township of Goulbourn referring to payments on Municipal Drains.

The meeting was then adjourned.

Alden Nyay leave
Mrs H & Hood. Clerk

Forester's Falls, Ont.

May 7, 1975

The regular monthly meeting of the Ross Municipal Council was held on May 7, 1975 with all members present.

The minutes of the April meetings were read and adopted by council. The bills were presented.

Mr Biggs gave a demonstration of a electrostatic machine. It was moved by Jack Bell seconded by Ray Bennett that council purchase an Electrostatic Copier from Donald F. Runge for \$595.00 plus tax of \$29.75.

A complaint was heard from a ratepayer concerning the smoke from burning at the waste disposal site.

Keith Bennett reported on the cattle sprayed for warble fly. There were 3246 head which were sprayed @ 40¢ per head.

Ted Basso presented on insurance premiums and explained the coverage.

It was moved by Jack Bell seconded by Barrie Ross that council accept the tender of Ken Mergler for crushed gravel & Stock Pile of 3/8" crushed for the year 1975.

(1) 8000 Ton spread on the roads @ \$1.54 per ton.

(2) 4000 Ton stock piled @ the Township Barge @ \$1.24

Work to commence June 9th 1975 and be completed June 30th, 1975.

It was moved by Alvin Stone seconded by Ray Bennett that council accept the tender of Lakewood Milling Ltd. for a culvert consisting of 60' of 24", 10 gauge riveted standard galvanized culvert per ft. \$40.00.

Total delivered to job site \$2400.00.

Delivery date approximately 3 to 4 months weeks

Plus 2 connecting couplers @ the same price as culvert per ft.

It was moved by Barrie Ross seconded by Jack Bell that council accept the tender of Howard Nelson for the following material:

500 rds wire 8 strand 42" @ \$2.50 per rd.

6, 16 ft gates @ \$44.90 each

300 - 7 ft steel posts with clips @ \$2.28 each

Delivery when available.

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May 7, 1975

It was moved by Barrie Ross seconded by Jack Bell that council pay road vouchers # 4 for the month of April 1975 in the amount of \$6,992.83.

The Road Superintendent was instructed to contact the Engineer concerning the road near Robert Church. Also he was advised to make another road at the dump.

The pit for dead stocks at the waste disposal site is closed for the season.

The clerk was instructed to write to the county requesting a 50% subsidy for repairs to sidewalks in Forester's Falls.

It was moved by Ray Bennett seconded by Alvin Stoe that council approve the following mill rate for the year 1975:

General Res.	24.9 mills	Comm.	29.3 mills
County	15.9	"	18.7
Public School	32.8	"	36.5
Separate	20.5	"	22.8
Secondary	22.7	"	25.2
Street Lights	7.0	"	7.0

It was moved by Jack Bell seconded by Barrie Ross that council approve the dates for payment for taxes and the rate of interest for 1975 as follows:

First instalment due June 30th, 1975.

Second " " October 31st, 1975

There shall be a 3% discount on the second instalment paid on or before June 30th, 1975.

Taxes shall be payable at the Ross Municipal Office or for a 25¢ charge at the Bank of Nova Scotia, Cobden.

The following accounts were passed for payment, Oxt Hydros Street Lighting \$324.00, Tessara Harrison, welfare \$50.00, Mrs H.E. Hood 200.00, Renfrew Co. Board of Ed. \$7500.00, R.C.B. of Ed. \$1,000.00, Oxt Hydros, welfare. re Church 67.30, Donald Wall, welfare 50.00, B.P. Canada, Library 40.66, Ottawa Valley Oxygen Ltd fire truck 13.00, Aikenheads Drug Store, welfare C. Barr 8.70, Ottawa Gas Heat, fire hall 25.27, Allan Scobie for 4.00 Clarence Calkins 2 wolves 30.00, Ray Stoggs for 4.00, Mrs. Donald Ferguson, welfare - D & C Wall \$74.98, M. Lauglin, Gas Saw, fire truck 10.00, George's Janitor Service, fire furnace 12.00, Vernon D. Prontici, welfare D Wall 38.00, Wm Byer snowplowing streets F. Falls 49.00, Municipal World Ltd. 17.13, H. Blittman & Sons, warble fly powder \$840.00 + repairs to sprayer 32.00, Stewart Berghon, Building Inspector 24.80, Stafford Millar, gas sprayer 76, C.E. Hickey & Sons fire equipment 179.76, Cobden Sun envelopes 44.34, Bell Canada 171.07, Clarkson, Gordon & Co. auditing fee \$1,550.00, Calvin M. Lauglin, cattle killed by dogs 25.00

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Marjorie Cole, salary \$229.74, Mrs H.E. Hood del salary \$234.00
 Mrs Beulah Collins, caretaker 84.52 Mrs D.N. Bell librarian \$65.00
 Mrs Jack Muedock, caretaker Lib \$25.00; Hubert Gilman, salary
 \$249.58; Mrs Grace Shesku, drugs 9.00; Connie Barr welfare
 85.60. Ot Hydco welfare claw 5.00 Ottawa Gas welfare claw
 11.66. Roy Dittus, Freight + material fee 24.61, Receiver General
 of Canada 121.20. Heather Rekowski, welfare in Dunes 200.00
 M. Jack, Bulldozing \$175.00 Keith Bennett grazing cattle
 \$568.00, Keith Bennett gas for grazing 19.20 Susan Church
 welfare 100.00 Ernest Wall welfare 100.00 Mrs Doris Waite
 re K. Barr repairs 4.40, Herbert Wright cattle valuated 26.75.

Owing to heavy agenda of business the balance of the
 meeting was postponed to May 12th 1975 at 8 o'clock.

Alden May, Reeve
 Mrs H.E. Hood Clerk.

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May 12/75

The unfinished business of May 7, 1975 was resumed
 on May 12, 1975 with all members present.

The Clerk was instructed to advertise the weed control
 act in the local paper.

It was moved by Jack Bell seconded by Bonnie Ross that
 council engage Lloyd Waite to clear the sidewalks in
 Forester's Falls. Also he can get what help is necessary to
 complete the work @ a wage of \$3.66 per hr.

A total expenditure of \$230.58

Council were in agreement to hire Green + Halloway Assoc
 give an estimate on having the water at the tourist service
 Lots 7 + 8.

Council agreed to have Jim Scott cut the grass @ the
 Fire Hall and the Library.

The following accounts were passed for payment: ^{Direct Cash} Bill
 Milow, 29.28, Sherman Scott 29.28 Ronald Madler 29.28 Bill
 Almstead 25.62 Sheldon M^cLaughlin 29.28 Allan Bell, 29.28
 Robert Bell 29.28 Lloyd Waite 29.28, Donald F. Lange Ltd. Photostatic
 Machine \$624.75.

The meeting was adjourned and the next regular meeting
 will be held on June 4th, 1975.

Alden May, Reeve
 Mrs H.E. Hood Clerk.